

OP-Liste Delphi
bis 07. Okt. 2005

Karl Kuefner KG: Claim # 503
Delphi Corporation Debtor Case # 05-44481
List of Open Invoices

Invoice Date	Invoice Number	Invoice Amount	Currency	Bill Of Lading	Delphi Receipt Date	Purchase Order #	Part Number	Quantity
25-Jul-05	1061400	16,524.00	EURO	1057786	01-Aug-05	550053066	25367955	108,000
25-Jul-05	1061401	12,663.00	EURO	1057787	01-Aug-05	550005559	5235160	210000
25-Jul-06	1061402	4,506.00	EURO	1057788	01-Aug-05	550005559	25335883	20000
28-Jul-05	1061503	7,885.50	EURO	1057886	03-Aug-05	550005559	25335883	35000
28-Jul-05	1061504	8,262.00	EURO	1057887	03-Aug-05	550053066	25367955	54000
28-Jul-05	1061502	2,760.00	EURO	1057885	03-Aug-05	550005559	17121468	40000
28-Jul-05	1061505	9,045.00	EURO	1057888	03-Aug-05	550005559	5235160	150000
01-Aug-05	1061574	2,754.00	EURO	1057939	08-Aug-05	550053066	25367955	18000
01-Aug-05	1061573	4,506.00	EURO	1057938	08-Aug-05	550005559	25335883	20000
01-Aug-05	1061575	3,618.00	EURO	1057940	08-Aug-05	550005559	5235160	60000
04-Aug-05	1061655	4,506.00	EURO	1058011	10-Aug-05	550005559	25335883	20000
04-Aug-05	1061656	8,262.00	EURO	1058012	10-Aug-05	550053066	25357955	54000
04-Aug-05	1061657	18,090.00	EURO	1058013	10-Aug-05	550005559	5235160	300000
08-Aug-05	1061699	2,754.00	EURO	1058048	15-Aug-05	550053066	25367955	18000
08-Aug-05	1061700	3,618.00	EURO	1058049	15-Aug-05	550005559	5235160	60000
08-Aug-05	1061698	1,126.50	EURO	1058047	16-Aug-05	550005559	25335883	5000
11-Aug-05	1061764	3,379.50	EURO	1058117	17-Aug-05	550005559	25335883	15000
11-Aug-05	1061766	16,281.00	EURO	1058119	17-Aug-05	550005559	5235160	270000
11-Aug-05	1061765	5,508.00	EURO	1058118	17-Aug-05	550053066	25367955	36000
11-Aug-05	1061763	1,380.00	EURO	1058116	17-Aug-05	550005559	17121468	20000
15-Aug-05	1061824	14,472.00	EURO	1058159	23-Aug-05	550005559	5235160	240000
15-Aug-05	1061826	5,508.00	EURO	1058161	23-Aug-05	550053066	25367955	36000
15-Aug-05	1061825	3,379.50	EURO	1058160	23-Aug-05	550005559	25335883	15000
18-Aug-06	1061898	5,632.50	EURO	1058220	26-Aug-05	550005559	25335883	25000
18-Aug-06	1061899	13,770.00	EURO	1058221	26-Aug-05	550053066	25367955	90000
18-Aug-06	1061897	10,854.00	EURO	1058219	26-Aug-05	550005559	5235160	180000
22-Aug-05	1061947	3,379.50	EURO	1058259	01-Sep-05	550005559	25335883	15000
22-Aug-05	1061948	9,045.00	EURO	1058260	02-Sep-05	550005559	5235160	150000
25-Aug-05	1062034	10,854.00	EURO	1058355	02-Sep-05	550005559	5235160	180000
25-Aug-05	1062032	4,506.00	EURO	1058353	02-Sep-05	550005559	25335883	20000
25-Aug-05	1062033	16,524.00	EURO	1058354	02-Sep-05	550053066	25367955	108000
28-Aug-05	1062103	1,809.00	EURO	1058416	06-Sep-05	550005559	5235160	30000
28-Aug-05	1062101	4,506.00	EURO	1058414	08-Sep-05	550005559	25335883	20000
28-Aug-05	1062102	5,508.00	EURO	1058415	08-Sep-05	550053066	25367955	36000



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Invoice Date	Invoice Number	Invoice Amount	Currency	Bill Of Lading	Delphi Receipt Date	Delphi Purchase Order #	Part Number	Quantity
01-Sep-05	1062222	11,016.00	EURO	1058524	08-Sep-05	550053066	25367955	72000
01-Sep-05	1062220	1,380.00	EURO	1058522	09-Sep-05	550005559	17121468	20000
01-Sep-05	1062221	6,759.00	EURO	1058523	09-Sep-05	550005559	25335883	30000
01-Sep-05	1062223	19,899.00	EURO	1058525	09-Sep-05	550005559	5235160	330000
05-Sep-05	1062287	8,262.00	EURO	1058575	14-Sep-05	550053066	25367955	54000
05-Sep-05	1062286	3,379.50	EURO	1058574	14-Sep-05	550005559	25335883	15000
05-Sep-05	1062288	3,618.00	EURO	1058576	14-Sep-05	550005559	5235160	60000
08-Sep-05	1062403	5,508.00	EURO	1058675	15-Sep-05	550053066	25367955	36000
08-Sep-05	1062402	6,759.00	EURO	1058674	15-Sep-05	550005559	25335883	30000
08-Sep-05	1062404	25,326.00	EURO	1058676	15-Sep-05	550005559	5235160	420000
12-Sep-05	1062463	1,380.00	EURO	1058720	20-Sep-05	550005559	17121468	20000
12-Sep-05	1062464	3,379.50	EURO	1058721	20-Sep-05	550005559	25335883	15000
12-Sep-05	1062466	9,045.00	EURO	1058723	21-Sep-05	550005559	5235160	150000
12-Sep-05	1062465	5,508.00	EURO	1058722	21-Sep-05	550063066	25367955	36000
15-Sep-05	1062583	13,770.00	EURO	1058836	20-Sep-05	550053066	25367955	90000
15-Sep-05	1062584	12,663.00	EURO	1058837	20-Sep-05	550005559	5235160	210000
15-Sep-05	1062582	7,885.50	EURO	1058835	20-Sep-05	550005559	25335883	35000
19-Sep-05	1062844	25,326.00	EURO	1058882	26-Sep-05	550005559	5235160	420000
19-Sep-05	1062845	10,854.00	EURO	1058883	26-Sep-05	550005559	5235160	180000
19-Sep-05	1062843	2,754.00	EURO	1058881	26-Sep-05	550053066	25367955	18000
20-Sep-05	1062678	4,506.00	EURO	1058909	26-Sep-05	550005559	25335883	20000
22-Sep-05	1062757	21,708.00	EURO	1058996	28-Sep-05	550005559	5235160	360000
22-Sep-05	1062756	3,379.50	EURO	1058995	28-Sep-05	550005559	25335883	15000
26-Sep-05	1062848	2,754.00	EURO	1059058	04-Oct-05	550053066	25367955	18000
26-Sep-05	1062849	3,618.00	EURO	1059059	04-Oct-05	550005559	5235160	60000
26-Sep-05	1062847	7,885.50	EURO	1059057	04-Oct-05	550005559	25335883	35000
29-Sep-05	1062951	23,517.00	EURO	1059159	07-Oct-05	550005559	5235160	390000
29-Sep-05	1062954	5,508.00	EURO	1059164	07-Oct-05	550053066	25367955	36000
Total Claim Amount		504,523.50	EURO					

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